

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2500024

Original

Lotus Leaf

A Unit Of Aliens Buildcom Pvt. Ltd.
F104, First Floor, PVR Cinema, Fun City Mall, Prashant Vihar,
Sector - 14, Rohini
New Delhi, 110085, Delhi-07, India
State Delhi-07
Tel 8700134658

Ship To

Lotus Leaf
F104, First Floor, PVR Cinema, Fun City
Mall, Prashant Vihar, Sector - 14, Rohini
West Delhi, 110085, Delhi-07, IN
Tel : 8700134658

Sales Invoice No SDWSI2500024
Sales Invoice Date 01-Apr-2025
Status : Posted
Cust Ref No : SO2503002278
Sales Order 31-Mar-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2025

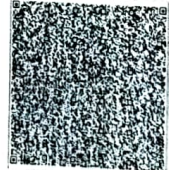
GSTIN NO:07AAECA9693E2ZE
PAN NO :
Contact Person : Ram Niwas

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	15.000	Case	313.5645	18	370.0061	5,550.09

SUNZMY
01-4-2025

Total 15.00

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 18% ₹ 846.62

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED FIFTY AND NINE ONLY

Grand Total : ₹ 5,550.09
Net To Pay ₹ 5,550
Total GST 846.62
CESS 00.00
846.62

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,703.47	09.00%	423.31	09.00%	423.31	%		846.62
Total	4,703.47		423.31		423.31		00.00	846.62

Executive : Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)